

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

Shri Hari Enterprises
 Shri Hari Enterprises
 H-8 Vijay nagar Hudson lane opp Tata Power House (NDPL
 OFFICE)
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel : 9958393903

SDWSI2401297

Ship To
 Shri Hari Enterprises
 H-8 Vijay nagar Hudson lane opp Tata
 Power House (NDPL OFFICE)
 New Delhi, 110009, Delhi-07, IN
 Tel : 9958393903

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401297
07-May-2024
Posted
SO2405000437
06-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO: 07AFWPC7186E3Z0
PAN NO :

Contact Person : Parag Chahuhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Black Currant Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
9	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
14	Mapro Lime Juice Cordial 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
15	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
16	Mapro Litchi Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
17	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
18	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
19	Mapro Gingeral Crush 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
20	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
21	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
22	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
23	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
24	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
25	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	24,999.99

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8506 9711 80

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Invoice

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Original

Sl No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
26	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
27	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
28	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
29	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
30	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
31	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
32	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
33	Paper Straw White 8mm X 8in PK100	48236900	10 000	Pack	69.4900	18	81.9982	819.98
34	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	5 000	Pack	100.0000	5	105.0000	525.00
Total			87.00					44,338.02

Handwritten:
Bills
8500 994400

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 3,885.25
 GST12% ₹ 780.32
 GST 28% + CESS 12% ₹ 3,160.00
 GST5% ₹ 25.00

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND THREE HUNDRED THIRTY SEVEN AND NINTY EIGHT ONLY

Grand Total : ₹ 44,337.98
 Net To Pay ₹ 44,338

Executive : Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	500.00	02.50%	12.50	02.50%	12.50			
20089919	3,069.66	06.00%	184.18	06.00%	184.18			25.00
21069092	15,889.81	09.00%	1,430.08	09.00%	1,430.08			368.36
22011010	2,245.76	09.00%	202.12	09.00%	202.12			2,860.17
22011020	1,610.17	09.00%	144.92	09.00%	144.92			404.24
22021010	1,144.07	09.00%	102.97	09.00%	102.97			289.83
22021010	4,328.57	14.00%	606.00	14.00%	606.00			205.93
22029020	3,433.04	06.00%	205.98	06.00%	205.98	12.00%	519.43	1,731.43
22029990	3,571.43	14.00%	500.00	14.00%	500.00			411.96
48236900	694.90	09.00%	62.54	09.00%	62.54	12.00%	428.57	1,428.57
Total	36,487.41		3,461.29		3,461.29			7,850.87

REMARKS :

For SMS SUPPLY PORT PVT. LTD.